

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 06/01/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA5V10247		4. REQUISITION/REFERENCE NO. TEXT10-103		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point NY 11024-1699				b. STREET ADDRESS Book Store 300 Steamboat Road		
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699		
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Society of Naval Architects & Marine Engineers				8. TYPE OF ORDER		
c. STREET ADDRESS 601 Pavonia Ave Ste 400				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY Jersey City		e. STATE NJ		f. ZIP CODE 07306-2922		
9. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 300002686 - 0610066 - 00 - - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
						16. DISCOUNT TERMS

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Justin Breeden							
	a. NAME USMMA A/P Branch, AMZ-160							
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						\$3,412.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature) <i>Maxwell S. Dial</i>			23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 06/01/2010	CONTRACT NO.	ORDER NO. DTMA5V10247
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS: 076827778 REMIT TO: SAME AS ABOVE					
0001	Marine Steam Power Plant Heat Balance TRB3-11	44.00	EA	45.000	1,980.00	
	Reference Requisition: TEXT10-103					
0002	Ocean Engineering 0-939-773-244	18.00	EA	74.000	1,332.00	
	Reference Requisition: TEXT10-103					
0003	Estimated Freight	1.00	EA	100.000	100.00	
	Reference Requisition: TEXT10-103					
	CONTACT: Max Diah, Contract Specialist 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,412.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5V10247	<b>Title</b> BOOKS	<b>Page</b> 4 of 5
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7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 300002686 - 0610066 - 00 - - - - -

\$3,412.00

Reference Requisition: TEXT10-103

**Total Funding: \$3,412.00**

	Document No. DTMA5V10247	Document Title BOOKS	Page 5 of 5
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## COMMERCIAL CLAUSES

### 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.249-08	Default (Fixed-Price Supply and Service)	April 1984

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